

WRAL
PO Box 60904
Accounting Department
Charlotte, NC 28260
Main: (919)890-6000
Billing:

Billing Address:

Targeted Platform Media LLC Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403



Advertiser	Priorities USA Action
Product	PRIORITIES USA 4557
Estimate Number	4557

Invoice #	165033-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WRAL		
Account Executive	Cheryl Blair		
Sales Office	Washington Telerep		
Sales Region	National		

Order #	165033
Alt Order #	08289980
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	CIA - Mark PAID		

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Today Show III	10-11a		•		•	•			
	Q4 ISSUE	V5.9									
					6 to 09/26/16	4x	MTWTF				
	WRAL			Tu	09/20/16	:30	10:28 AM	PRA-TV16-26H	\$350.00		1
	WRAL			W	09/21/16	:30	10:47 AM	PRA-TV16-24H	\$350.00		2
	WRAL			F	09/23/16	:30	10:47 AM	PRA-TV16-26H	\$350.00		4
2	WRAL Q4 ISSUE	Tonight Show V5.9	11:35p-1237xm								
				09/20/1	6 to 09/26/16	2x	MTWT				
	WRAL			Tu	09/20/16	:30	11:59 PM	PRA-TV16-26H	\$400.00		2
	WRAL			Th	09/22/16	:30	12:15 AM	PRA-TV16-26H	\$400.00		1
3	WRAL Q4 ISSUE	WRAL Noon News V5.9	12-1p								
				09/20/1	6 to 09/26/16	2x	MTWTF				
	WRAL			W	09/21/16	:30	12:52 PM	PRA-TV16-26H	\$800.00		2
4	WRAL Q4 ISSUE	Dr. Phil V5.9	3-4p								
				09/20/1	6 to 09/26/16	2x	MTWTF				
	WRAL			W	09/21/16	:30	3:35 PM	PRA-TV16-26H	\$700.00		2
5	WRAL Q4 ISSUE	WRAL 4p News V5.9	4-5p								
					6 to 09/26/16	2x	MTWTF				
	WRAL			Tu	09/20/16	:30	4:42 PM	PRA-TV16-24H	\$900.00		2
6	WRAL Q4 ISSUE	WRAL 5p News V5.9	5-530p								
				09/20/1	6 to 09/26/16	3x	MTWTF				
	WRAL			Th	09/22/16	:30	5:23 PM	PRA-TV16-26H	\$1,800.00		2
	WRAL			F	09/23/16	:30	5:27 PM	PRA-TV16-24H	\$1,800.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRAL	WRAL 530a News	530a-6a					•	•		
	Q4 ISSUE	V5.9									
					to 09/26/16	2x	MTWTF				
	WRAL			Tu	09/20/16	:30	5:57 AM	PRA-TV16-26H	\$1,100.00		1
8	WRAL	WRAL 530p News	530-6p								
	Q4 ISSUE	V5.9									
				09/20/16	to 09/26/16	3x	MTWTF				
	WRAL			Tu	09/20/16	:30	5:54 PM	PRA-TV16-26H	\$2,000.00		1
	WRAL			W	09/21/16	:30	5:54 PM	PRA-TV16-24H	\$2,000.00		2
9	WRAL	WRAL 6p News	6p-6:30p								
	Q4 ISSUE	V5.9									
					to 09/26/16	3x	MTWTF				
	WRAL			Tu	09/20/16	:30	6:13 PM	PRA-TV16-26H	\$2,500.00		3
	WRAL			W	09/21/16	:30	6:23 PM	PRA-TV16-26H	\$2,500.00		1
10	WRAL	WRAL AM News 6-7a	6a-7a								
	Q4 ISSUE	V5.9									
				09/20/16	to 09/26/16	2x	MTWTF				
	WRAL			Tu	09/20/16	:30	6:29 AM	PRA-TV16-24H	\$2,000.00		2
11		NBC Nightly News M-F	630-7p								
	Q4 ISSUE	V5.9		00/00/1		_					
	MOAL				to 09/26/16	3x	MTWTF		\$0.000.00		
	WRAL WRAL			Tu Th	09/20/16	:30 :30	6:51 PM	PRA-TV16-24H	\$2,300.00		3
				ın	09/22/16	:30	7:00 PM	PRA-TV16-26H	\$2,300.00		1
12	WRAL Q4 ISSUE	Inside Edition V5.9	7-730p								
				09/20/16	to 09/26/16	4x	MTWTF				
	WRAL			Tu	09/20/16	:30	7:29 PM	PRA-TV16-26H	\$1,300.00		4
	WRAL			W	09/21/16	:30	7:15 PM	PRA-TV16-26H	\$1,300.00		3

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Q4 ISSUE V5.9

Remit Address:

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Advertiser	Priorities USA Action
Product	PRIORITIES USA 4557
Estimate Number	4557

Invoice #	165033-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	165033
Alt Order #	08289980
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	750
Product 1/2	760

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRAL	Inside Edition	7-730p	•	•	•	•	•	•	•	
	Q4 ISSUE	V5.9	-								
	WRAL			F	09/23/16	:30	7:19 PM	PRA-TV16-26H	\$1,300.00)	2
13	WRAL	Today Show	7-9a								
	Q4 ISSUE	V5.9									
				09/20/1	6 to 09/26/16	8x	MTWTF				
	WRAL			Tu	09/20/16	:30	7:22 AM	PRA-TV16-26H	\$900.00		1
	WRAL			W	09/21/16	:30	7:29 AM	PRA-TV16-24H	\$900.00)	6
	WRAL			W	09/21/16	:30	8:46 AM	PRA-TV16-26H	\$900.00		2
	WRAL			Th	09/22/16	:30	8:45 AM	PRA-TV16-26H	\$900.00		3
	WRAL			F	09/23/16	:30	7:21 AM	PRA-TV16-26H	\$900.00		4
	WRAL			F	09/23/16	:30	8:37 AM	PRA-TV16-24H	\$900.00	1	7
14	WRAL	Entertainment Tonight	730-8p								
	Q4 ISSUE	V5.9									
					6 to 09/26/16	2x	MTWTF				
	WRAL			W	09/21/16	:30	7:41 PM	PRA-TV16-24H	\$1,200.00		2
15	WRAL	Today Show II	9a-10a								
	Q4 ISSUE										
				09/20/1	6 to 09/26/16	4x	MTWTF				
	WRAL			W	09/21/16	:30	9:58 AM	PRA-TV16-26H	\$400.00		1
	WRAL			Th	09/22/16	:30	9:53 AM	PRA-TV16-24H	\$400.00	1	3
	WRAL			F	09/23/16	:30	9:53 AM	PRA-TV16-26H	\$400.00	1	4
16	WRAL	Late News	11-1135p								
	Q4 ISSUE	V5.9	•								
				09/20/1	6 to 09/26/16	2x	MTWTFS-				
	WRAL			W	09/21/16	:30	11:24 PM	PRA-TV16-26H	\$1,800.00		1
	WRAL			Th	09/22/16	:30	11:15 PM	PRA-TV16-24H	\$1,800.00		2
18	WRAL	WRAL News 6a-8a	6a-8a								

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Sales Region	National			

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Alt Order #	08289980
Deal #	
Order Flight	09/20/16 - 09/26/16

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Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	750
Product 1/2	760

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRAL	WRAL News 6a-8a	6a-8a		•			_	<u> </u>	•	
	Q4 ISSUE	V5.9									
					to 09/25/16	1x	1-				
	WRAL			Sa	09/24/16	:30	6:27 AM	PRA-TV16-26H	\$500.00)	1
19	WRAL Q4 ISSUE	WRAL SAT 7-730p News V5.9	7p-730p								
					to 09/25/16	1x	1-				
	WRAL			Sa	09/24/16	:30	7:21 PM	PRA-TV16-26H	\$725.00		1
20	WRAL Q4 ISSUE	NC SPIN V5.9	630a-7a								
				09/19/16	to 09/25/16	1x	1				
	WRAL			Su	09/25/16	:30	6:55 AM	PRA-TV16-24H	\$175.00		1
21	WRAL Q4 ISSUE	Andy Griffith Sat 730p V5.9	730-8p								
				09/19/16	to 09/25/16	1x	1-				
	WRAL			Sa M2 com	09/24/16 m 8.16 with M	<i>:00</i> IG			\$200.00	9 See MG 21.2	1
	WRAL	On The Record Sat 730p		Sa	09/24/16	:30	7:56 PM	PRA-TV16-26H	\$200.00	MG for 21.1 09/24	2
22	WRAL Q4 ISSUE	Saturday Today 1 Hour V5.9	8-9a								
					to 09/25/16	1x	1-				
	WRAL			Sa	09/24/16	:30	8:52 AM	PRA-TV16-24H	\$600.00		1
23	WRAL Q4 ISSUE	WRAL SUN 6p News V5.9	6p-630p								
					to 09/25/16	1x	1				
	WRAL				09/25/16 Sports Rund Sports Rund		7:09 PM	PRA-TV16-26H	\$900.00		1

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WRAL
PO Box 60904
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Main: (919)890-6000
Billing:

Aired Spots

40

Billing Address:

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	invoice #	165033-1
Priorities USA Action	Invoice Date	09/25/16
PRIORITIES USA 4557	Invoice Month	September 2016
4557	Invoice Period	08/29/16 - 09/25/16
F	Priorities USA Action PRIORITIES USA 4557	Priorities USA Action Invoice Date PRIORITIES USA 4557 Invoice Month

Property	WRAL	Order #	165033
Account Executive	Cheryl Blair	Alt Order #	08289980
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling	CIA - Mark PAID	Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRAL	WRAL News Sunday	7a-9a								
(Q4 ISSUE \	V5.9									
				09/19/16 to	09/25/16	1x	1				
	WRAL		·	Su	09/25/16	:30	7:42 AM	PRA-TV16-26H	\$500.00		1

Gross Total **\$43,450.00**

Agency Commission \$6,517.50

Net Amount Due \$36,932.50 Payment Terms 30 Days